

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5
CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-03-G-007A			DELIVERY ORDER/CALL NO. 3H63		3. DATE OF ORDER/CALL (YYYYMMDD) 2004 APR 7		REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		PRIORITY SEE SCHEDULE	
6. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDLESEX, HA4 8BX POC: JORDAN DAWSON +44 (0)208-385-5352 / FAX 5334 E-MAIL: Jordan.Dawson@nrcc-london.navy.mil			7. ADMINISTERED BY (If other than 6) DCMA NORTHERN EUROPE BAE SYSTEMS (OPERATIONS) LTD, WARTON AERODROME DCMA, JSFW354D WARTON, PRESTON, LANCASHIRE, PR4 1AX, UK POC: JOANNE EDWARDS: TEL: 01772-854957 FAX 856897 E-MAIL: Joanne.Edwards@dcma.mil		CODE SUK 3A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
9. CONTRACTOR BAE SYSTEMS (OPERATIONS) LIMITED NAME CUSTOMER SOLUTIONS AND SUPPORT AND S62L BUILDING NUMBER 3A016 ADDRESS SAMLESBURY AERODROME BALDERSTONE BLACKBURN LANCASHIRE BB2 7LF UK POC: HAYLEY GRIMSHAW +44 (0)1254-768858/ FAX: 766387			FACILITY U9143		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) SEE SCHEDULE		12. DISCOUNT TERMS NET 030		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15	
14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY Defense Finance and Accounting Service, Vendor Pay, Kleber Kaserne, Geb. 3208, Attention CO, Mannheimer Strasse 218/219 67657 Kaiserslautern, Germany					MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER: <input checked="" type="checkbox"/> DELIVERY/ <input type="checkbox"/> PURCHASE This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.										
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE C1: 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1 = \$1,869.74 KG: 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 = \$26,188.35 CG: 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150 = \$2,684.13 Award Amount \$30,742.22										
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE		23. AMOUNT
		PROMPT PAYMENT ACT: Unless otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAPS 5232.903. The "Ship to" address cited against each line item is for US Government information only. The contractor shall contact the Transportation Branch at DCM Northern Europe, PH: +44 (0)1494 430746; Fax: +44 (0)1494 451636, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. This priced delivery order is placed pursuant to Clause B02 (c) (1) (a) of BOA N0038303G007A and British Aerospace LTD offer of (See Schedule). Exchange rate: £ 0.4808 = \$1.00.								
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA BY: <i>[Signature]</i> Ian Trevett			25. TOTAL £14,780.86		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:										
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					27. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIAL	
f. TELEPHONE NUMBER					g. E-MAIL ADDRESS		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	<p>NOMEN: CHAMBER ASSY</p> <p>REQUISITION# R57082-4062-G286</p> <p>P/N: 75A786258-1001</p> <p>NSN: NSL</p> <p>PKG: STANDARD COMMERCIAL MARKING IAW MIL-STD-129 BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: R57082-4062-G286</p> <p>AOG PRI: 02 CD: A TAC: N909 TP: 1 PROJ: AKO ACFT BUNO: 163874</p> <p>NON CRITICAL ITEM</p> <p>CDD: 2 AUGUST 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 1 JANUARY 2004 – 31 DECEMBER 2004</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: R57082 GROUP SUPPLY MALS-13 BLDG 328 MCAS YUMA AZ 85369-5000</p> <p>ACCOUNTING AND APPROPRIATION DATA C1: 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1</p>	1	EA	770.21	£770.21
0002	<p>NOMEN: ADAPTER</p> <p>REQUISITION# V09114-4069-GD81</p> <p>P/N: 75A837560-2001</p> <p>NSN: NSL</p> <p>PKG: STANDARD COMMERCIAL MARKING IAW MIL-STD-129 BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: V09114-4069-GD81</p> <p>AOG PRI: 02 CD: A TAC: N909 TP: 1 PROJ: AKO ACFT BUNO: 165003</p> <p>NON CRITICAL ITEM</p> <p>CDD: 28 JUNE 2004 OR EARLIER</p> <p>KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 29 NOVEMBER - 06 DECEMBER 2003 73AEX000000199 LINE 34.</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: V09114 GROUP SUPPLY MALS-14, BLDG 1016 MCAS CHERRY PT. NC 28533-5098</p> <p>ACCOUNTING AND APPROPRIATION DATA C1: 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1</p>	2	EA	64.38	£128.76

0003	<p>NOMEN: SEAL SPECIAL</p> <p>REQUISITION# SC0500-04-M-S763</p> <p>P/N: C307534</p> <p>NSN: 5330-00-165-4656</p> <p>PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL-STD-129 LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: SC0500-04-M-S763</p> <p>PRI: 15 CD: C TAC: S1KK TP: 3</p> <p>CRITICAL APPLICATION ITEM</p> <p>CDD: 5 JULY 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 1 JANUARY 2004 - 31 DECEMBER 2004</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BLDG MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>	10	EA	58.50	£585.00
0004	<p>NOMEN: WASHER, FLAT</p> <p>REQUISITION# SC0500-04-M-S336</p> <p>P/N: 75A325416-2007</p> <p>NSN: 5310-99-198-6013</p> <p>PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL-STD-129 LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 010</p> <p>M/F: SC0500-04-M-S336</p> <p>PRI: 15 CD: C TAC: S1KK TP: 3 PROJ: HFI</p> <p>CRITICAL APPLICATION ITEM</p> <p>CDD: 19 JULY 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 1 JANUARY 2004 - 31 DECEMBER 2004</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>	320	EA	36.56	£11,699.20

0005	<p>NOMEN: WASHER, FLAT</p> <p>REQUISITION# SC0500-04-M-S771</p> <p>P/N: SP125A NSN: 5310-01-066-9279 PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL-STD-129 LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: (TCN) R216404077B305 XXX SUPP ADD: YNCE03 SIG: A</p> <p>PRI: 05 CD: A TAC: SIKK TP: 2 PROJ: EK5</p> <p>NON CRITICAL ITEM</p> <p>CDD: 19 JULY 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 1 JANUARY 2004 - 31 DECEMBER 2004</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: R21640 USS CURTIS WILBUR DDG 54 CALL NAVAL OPERATIONAL LOGISTICS SUPPORT CENTRE NOLSC PHONE CML 757 443 5434 DSN 646 5434</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>	100	EA	£1.26	£126.00
0006	<p>NOMEN: GASKET</p> <p>REQUISITION# SC0500-04-M-S746</p> <p>P/N: F315743 NSN: 5330-01-188-4802 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL-STD-129 LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: SC0500-04-M-S746</p> <p>PRI: 15 CD: C TAC: SIKK TP: 3</p> <p>NON CRITICAL ITEM</p> <p>CDD: 5 AUGUST 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 1 JANUARY 2004 - 31 DECEMBER 2004</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>	7	EA	25.88	£181.16

0007	<p>NOMEN: TUBE ASSEMBLY, METAL</p> <p>REQUISITION# SC0700-04-S-J070</p> <p>P/N: 75A727207-1001</p> <p>NSN: 4710-01-188-3901</p> <p>PKG: STANDARD COMMERCIAL MARKING IAW MIL-STD-129 LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: (TCN) N625923402849MDG XXX SUPP ADD: SIG: A</p> <p>PRI: 03 CD: A TAC: SICC TP: 1 PROJ: 705</p> <p>NON CRITICAL ITEM</p> <p>CDD: 30 AUGUST 2004 OR EARLIER</p> <p>KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') 73AEX040000565 LINE 38</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM ST BLDG 159 BAY R4 CHERRY POINT NC 28533-5040</p> <p>ACCOUNTING AND APPROPRIATION DATA CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150</p>	1	EA	£1,290.53	£1,290.53 2684.13
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